| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY | |
| CAMPAIGN TO RE-ELECT JUDGE KENT SAVOIE PO Box 808 Lake Charles, LA 70602 | Third Circuit Court of Appeals 2nd District Election Section 2B | Report Number: 41505 Date Filed: 8/1/2014 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary <u>11/4/2014</u> | | - | |
| This report covers from 4/29/2014 | through <u>7/27/2014</u> | | |
| 4. Type of Report: | | 1 | |
| 180th day prior to primary | 40th day after general | | |
| X 90th day prior to primary | Annual (future election) | | |
| ——— 30th day prior to primary | — Supplemental (past election) | | |
| ——— 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | _ | |
| Withdrawn Filed aft | er the election AND all loans and debts paid | | |
| Unopposed | | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer CRAIG A CHILDRESS PO Box 808 Lake Charles, LA 70602 | - | |
| CAPITAL ONE BANK One Lakeshore Drive Lake Charles, LA 70601 | | | |
| Name of Person Preparing Report CRAIG A | CHILDRESS | - | |
| Daytime Telephone 337-433-3197 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | ge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 1st day of August | <u>, 2014</u> . | | |
| David F Dwight Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 337-439-3138 Daytime Telephone | | |
| Craig A Childress | 337-433-3197 | | |
| Signature of Treasurer | Daytime Telephone | | |

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Report Number: 41505

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 6,924.15 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 6,924.15 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 6,924.15 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 25,374.49 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 25,374.49 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 206,418.71 |
| 15. Plus total receipts this period (Line 8 above) | \$ 6,924.15 |
| 16. Less total disbursements this period (Line 13 above) | \$ 25,374.49 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 187,968.37 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 124.15 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|--|--------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| ALLSTAR BUICK GMC TRUCKS INC. PO Box 2299 Sulphur, LA 70664-2299 | 07/17/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JAMES ANDERSON MD 217 Dr. Michael Debakey Dr. Lake Charles, LA 70601 | 06/20/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| AUTO PLEX 2000 2910 E Napoleon St Sulphur, LA 70664 | 05/23/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GLADWIN BALL 1212 St. John St. Lake Charles, LA 70601 | 07/17/2014 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DAVID HUDDLE ATTORNEY AT LAW 702 Kirby Street Lake Charles, LA 70601 | 06/20/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HOME BUILDING MATERIALS INC. 435 E Napoleon Street Sulphur, LA 70663 | 07/17/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,100.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Name and Address of Contributor | • • | | 2 Total this Floation | |
|---|--|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| JIM MITCHELL STATE FARM INSURANCE 844 University Drive Lake Charles, LA 70605 | 05/29/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARK T GARBER LLC 2000 W Congress St Lafayette, LA 70506 | 05/01/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JASON MITCHELL 5850 Brookflower Circle Ln Lake Charles, LA 70605 | 05/29/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NAI LAKE CHARLES LLC 1424 Ryan Street Lake Charles, LA 70601 | 05/29/2014 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ARTHUR POLO JR. 100 Whimby Dr Slidell, LA 70461 | 06/20/2014 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROBERT E MORGAN ATTY AT LAW 125 West School St Lake Charles, LA 70605 | 05/01/2014 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$2,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| KENT SAVOIE 1000 Ryan Street Lake Charles, LA 70601 | 07/03/2014 | \$124.15 | \$124.15 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALLEN SINGLETARY PO Box 898 Lake Charles, LA 70602 | 05/29/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE PAULEY CORPORATION 1531 Hodges St Lake Charles, LA 70601 | 05/23/2014 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,324.15 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,924.15 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 0.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|-------------------------------|--------------|
| ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503 | 05/05/2014 | Commission and graphic design | \$ 2,438.72 |
| ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503 | 05/30/2014 | Commission | \$ 273.12 |
| ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503 | 07/21/2014 | Commission/mileage | \$ 233.74 |
| BARBE HIGH SCHOOL 2200 W McNeese St Lake Charles, LA 70605 | 05/30/2014 | Advertising | \$ 325.00 |
| BOY SCOUTS OF AMERICA 304 Doctor Michael Debakey Dr Lake Charles, LA 70601 | 05/19/2014 | Donation | \$ 500.00 |
| CITY SIGN & TAG 3725 Highway 27 S Sulphur, LA 70665 | 05/05/2014 | Campaign signs & stakes | \$ 13,383.13 |
| DERIDDER HIGH SCHOOL 723 O'neal Street DeRidder, LA 70634 | 05/30/2014 | Advertising | \$ 45.00 |
| EAST BEAUREGARD HIGH SCHOOL 5364 Hwy 113 Deridder, LA 70634 | 07/21/2014 | Advertising | \$ 55.00 |
| 3. SUBTOTAL (optional) | l | · | \$17,253.71 |
| 4. TOTAL (optional - complete only on last page of this se | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|-------------------------------|-------------|
| FRIENDS OF SULPHUR POLICE 607 S Post Oak Rd Sulphur, LA 70663 | 07/03/2014 | Donation | \$ 500.00 |
| FRIENDS OF SULPHUR POLICE 607 S Post Oak Rd Sulphur, LA 70663 | 07/21/2014 | Donation | \$ 90.00 |
| GRAND RENTAL STATION 2004 E College St Lake Charles, LA 70601 | 06/30/2014 | Rentals for campaign function | \$ 1,217.32 |
| HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601 | 05/30/2014 | Advertising | \$ 60.00 |
| HARLAND CLARKE 10931 Laureate Dr San Antonio, TX 78249 | 05/05/2014 | Check re-order | \$ 100.89 |
| IMPRESSIONS PDM 117 South Main St Breaux Bridge, LA 70517 | 05/30/2014 | Advertising - Car Magnets | \$ 553.84 |
| IMPRESSIONS PDM 117 South Main St Breaux Bridge, LA 70517 | 07/21/2014 | Advertising - Magnets | \$ 478.40 |
| JENNINGS HIGH SCHOOL 2310 N Sherman St Jennings, LA 70546 | 07/21/2014 | Advertising | \$ 50.00 |
| 3. SUBTOTAL (optional) | ı | ! | \$3,050.45 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|---|------------|--|
| KROGER 600 12th Street Lake Charles, LA 70601 | 07/03/2014 | Food for campaign function | \$ 112.15 | |
| LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr Lake Charles, LA 70601 | 05/23/2014 | Banquet room rental | \$ 300.00 | |
| LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr Lake Charles, LA 70601 | 05/23/2014 | Insurance for banquet room rental | \$ 103.00 | |
| LAKE CHARLES SYMPHONY PO Box 3102 Lake Charles, LA 70602 | 06/05/2014 | Donation | \$ 400.00 | |
| LEESVILLE HIGH SCHOOL 502 Berry Ave Leesville, LA 71446 | 05/30/2014 | Advertising | \$ 50.00 | |
| MISSION FUEL 2700 Ruth Street Sulphur, LA 70663 | 07/03/2014 | Ice for campaign function | \$ 6.00 | |
| MISSION FUEL 2700 Ruth Street Sulphur, LA 70663 | 07/03/2014 | Ice for campaign function | \$ 6.00 | |
| PLAUCHE SMITH & NIESET LLC PO Drawer 1705 Lake Charles, LA 70602 | 05/01/2014 | Reimburse for fundraiser supplies purchased. | \$ 918.18 | |
| 3. SUBTOTAL (optional) | ļ . | · | \$1,895.33 | |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|--------------------------|-------------|
| SAINT LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601 | 05/30/2014 | Advertising | \$ 75.00 |
| SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Pkwy Lake Charles, LA 70611 | 05/30/2014 | Advertising | \$ 75.00 |
| SOUTH BEAUREGARD HIGH SCHOOL 151 Longville Church Rd Longville, LA 70652 | 07/21/2014 | Advertising | \$ 40.00 |
| ST MARTIN DE PORRES PO Box 4386 Lake Charles, LA 70606 | 04/29/2014 | Advertising & promotions | \$ 750.00 |
| ST NICHOLAS CENTER 2519 Ryan St Lake Charles, LA 70601 | 05/19/2014 | Donation | \$ 1,200.00 |
| ST. THERESA CATHOLIC CHURCH 4822 Carlyss Dr Sulphur, LA 70665 | 07/01/2014 | Donation | \$ 250.00 |
| SULPHUR HIGH SCHOOL 1000 Sycamore St Sulphur, LA 70663 | 07/21/2014 | Advertising | \$ 75.00 |
| VINTON HIGH SCHOOL 1603 Grace Street Vinton, LA 70668 | 07/21/2014 | Advertising | \$ 50.00 |
| 3. SUBTOTAL (optional) | \$2,515.00 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|-------------|--------------|
| WESTLAKE HIGH SCHOOL 1000 Garden Drive Westlake, LA 70669 | 07/21/2014 | Advertising | \$ 100.00 |
| WHISTLE STOP 1518 18th St Lake Charles, LA 70601 | 06/10/2014 | Donation | \$ 560.00 |
| 3. SUBTOTAL (optional) | | | \$660.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 25,374.49 |

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